



PAYROLL CHECK REGISTER BY EMPLOYEE

Employee: (16038)
01/01/2003 thru 10/31/2006

TOPE, Inc.
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10/26/06
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1 Wachovia Bank, N.A

200609993723

Tope, Inc.

CHECK NO.	DATE	BATCH	TOTAL WAGES TAX.DED.BENE	TAXABLE WAGES SHORTAGE	REIMBURSE QASDI DED	MEDICARE FED. INC. TAX	ST. INC. TAX LOCAL TAX	WC/SDI/SUTA BENEFIT DED	LOANS	REPAY SHORTAGE	NET CK AMOUNT	ETC AMOUNT
16038 261-29-2871 Walker, John B												
A0059930	01/06/03	0301000148	800.00	800.00	0.00	11.60	30.00	0.00	0.00	0.00	591.42	0.00
A0060216	01/13/03	0301000315	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	591.42	0.00
A0060496	01/20/03	0301000503	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	591.42	0.00
A0060786	01/27/03	0301000875	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	591.42	0.00
A0061065	02/03/03	0302000026	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0061416	02/10/03	0302000200	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0061683	02/17/03	0302000387	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0062070	02/24/03	0302000592	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0062323	03/03/03	0303000018	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0062733	03/10/03	0303000206	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0063006	03/17/03	0303000519	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0063384	03/24/03	0303000697	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0063667	03/31/03	0303000885	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0064039	04/07/03	0304000176	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0064322	04/14/03	0304000454	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0064704	04/21/03	0304000637	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0064986	04/28/03	0304000834	0.00	0.00	49.60	117.38	0.00	0.00	0.00	0.00	621.42	0.00
A0065370	05/05/03	0305000148	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0065652	05/12/03	0305000320	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0065973	05/05/03	0305000499	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0066271	05/26/03	0305000676	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0066607	06/02/03	0306000028	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0066916	06/09/03	0306000198	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0067243	06/16/03	0306000389	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0067544	06/23/03	0306000548	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0067889	06/30/03	0306000790	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0068181	07/07/03	0307000134	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0068521	07/14/03	0307000317	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0068846	07/21/03	0307000513	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0069186	07/28/03	0307000686	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0069467	08/04/03	0308000097	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00
A0069831	08/11/03	0308000272	0.00	0.00	55.80	144.38	0.00	0.00	0.00	0.00	686.77	0.00

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A0070091	08/18/03	0308000421	900.00	900.00	0.00	13.05	0.00	0.00	0.00	0.00	694.71	0.00
A0070484	08/25/03	0308000624	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0070736	09/01/03	0309000001	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0071132	09/08/03	03090000156	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0071405	09/15/03	03090000317	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0071728	09/22/03	03090000460	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0072046	09/29/03	03090000634	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0072439	10/06/03	03100000142	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0072725	10/13/03	03100000319	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0073095	10/20/03	03100000498	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0073371	10/27/03	03100000787	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0073641	11/03/03	03110000012	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0074032	11/10/03	03110000163	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0074367	11/17/03	03110000229	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0074677	11/24/03	03110000558	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0074959	12/01/03	03120000009	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0075285	12/08/03	03120000137	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
00606376	12/15/03	03120000366	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0076171	12/22/03	03120000600	0.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0076171	12/22/03	0312999975	(900.00)	(900.00)	0.00	(13.05)	0.00	0.00	0.00	0.00	(694.71)	0.00
00608652	12/22/03	03120000632	900.00	900.00	0.00	13.05	0.00	0.00	0.00	0.00	694.71	0.00
A0076365	12/29/03	03120000693	900.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0076687	12/31/03	03120000857	900.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0076971	01/12/04	04010000161	900.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0077223	01/19/04	04010000372	900.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
00606376	01/20/04	0312999959	(900.00)	(900.00)	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0077430	01/20/04	03120000890	900.00	900.00	55.80	136.44	0.00	0.00	0.00	0.00	694.71	0.00
A0077450	01/26/04	04010000459	1,300.00	1,300.00	55.80	136.44	0.00	30.00	0.00	0.00	664.71	0.00
A0077430	01/20/04	0401999989	(900.00)	(900.00)	80.60	140.29	0.00	0.00	0.00	0.00	1,060.26	0.00
00613771	12/15/03	03120000891	900.00	900.00	55.80	136.44	0.00	(30.00)	0.00	0.00	(664.71)	0.00
00613771	12/15/03	0312999958	(900.00)	(900.00)	55.80	136.44	0.00	30.00	0.00	0.00	664.71	0.00
00613772	01/20/04	03120000892	900.00	900.00	55.80	136.44	0.00	30.00	0.00	0.00	664.71	0.00
A0077773	02/02/04	04020000003	1,300.00	1,300.00	80.60	140.29	0.00	0.00	0.00	0.00	1,060.26	0.00

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A0087780	09/13/04	0409000239	1,500.00	1,380.00	0.00	21.75	0.00	0.00	0.00	0.00	1,111.40	0.00
A0087988	09/20/04	0409000366	1,200.00	0.00	93.00	153.85	0.00	0.00	0.00	0.00	1,111.40	0.00
A0088410	09/27/04	0409000594	1,500.00	0.00	0.00	21.75	0.00	0.00	0.00	0.00	1,111.40	0.00
A0088684	10/04/04	0410000074	1,500.00	0.00	93.00	168.75	0.00	0.00	0.00	0.00	1,096.50	0.00
A0089010	10/11/04	0410000211	1,500.00	0.00	93.00	168.75	0.00	0.00	0.00	0.00	1,096.50	0.00
A0089314	10/18/04	0410000402	1,500.00	0.00	93.00	168.75	0.00	0.00	0.00	0.00	1,096.50	0.00
A0089622	10/25/04	0410000561	1,600.00	1,472.00	0.00	23.20	0.00	0.00	0.00	0.00	1,157.85	0.00
A0089936	11/01/04	0411000005	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0090268	11/08/04	0411000142	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0090553	11/15/04	0411000275	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0090896	11/22/04	0411000420	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0091170	11/29/04	0411000515	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0091544	12/06/04	0412000120	1,300.00	1,196.00	0.00	18.85	0.00	0.00	0.00	0.00	962.92	0.00
A0091841	12/13/04	0412000254	1,600.00	1,472.00	80.60	133.63	0.00	0.00	0.00	0.00	1,157.85	0.00
A0092224	12/20/04	0412000451	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0092536	12/27/04	0412000606	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0092810	01/03/05	0501000008	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0093199	01/10/05	0501000147	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0093199	01/10/05	0501999994	(1,600.00)	(1,472.00)	0.00	(23.20)	0.00	0.00	0.00	0.00	(1,161.41)	0.00
A0093208	01/10/05	0501000158	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0093408	01/17/05	0501000236	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0093819	01/24/05	0501000432	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0093819	01/21/05	0501999988	(1,600.00)	(1,472.00)	0.00	(23.20)	0.00	0.00	0.00	0.00	(1,161.41)	0.00
A0093834	01/24/05	0501000435	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0094088	01/31/05	0501000506	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0094479	02/07/05	0502000126	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0094724	02/14/05	0502000213	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
A0095115	02/21/05	0502000396	1,600.00	1,472.00	111.60	234.19	0.00	0.00	0.00	0.00	1,161.41	0.00
A0095396	02/28/05	0502000512	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0095742	03/07/05	0503000129	1,600.00	1,472.00	99.20	191.75	0.00	0.00	0.00	0.00	1,157.85	0.00
A0096064	03/14/05	0503000259	1,700.00	1,564.00	0.00	24.65	0.00	0.00	0.00	0.00	1,222.76	0.00
A0096415	03/21/05	0503000421	1,800.00	1,656.00	105.40	211.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0096697	03/28/05	0503000555	1,700.00	1,564.00	111.60	234.19	0.00	0.00	0.00	0.00	1,161.41	0.00
			136.00	0.00	105.40	211.19	0.00	0.00	0.00	0.00	1,222.76	0.00

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PAYROLL CHECK REGISTER BY EMPLOYEE
 Employee: (16038)
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Tope, Inc.

CHECK NO.	DATE	BATCH	TOTAL WAGES TAX DED BENE	TAXABLE WAGES SHORTAGE	REIMBURSE OASDI DED	MEDICARE FED INC TAX	ST. INC. TAX LOCAL TAX	WC/SDI/SUTA BENEFIT DED	LOANS	REPAY SHORTAGE	NET CK AMOUNT	EIC
A0097009	04/04/05	0504000075	1,700.00	1,564.00	0.00	24.85	0.00	0.00	0.00	0.00	1,222.76	0.00
			136.00	0.00	105.40	211.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0097323	04/11/05	05040000237	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	963.50	0.00
A0097635	04/18/05	05040000350	1,300.00	1,196.00	0.00	18.85	0.00	0.00	0.00	0.00	433.10	0.00
			104.00	0.00	80.60	133.05	0.00	0.00	0.00	0.00	1,284.11	0.00
A0097639	04/18/05	05040000368	500.00	500.00	0.00	7.25	0.00	0.00	0.00	0.00	1,284.11	0.00
			0.00	0.00	31.00	28.65	0.00	0.00	0.00	0.00	1,284.11	0.00
A0097959	04/25/05	05040000478	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0098266	05/02/05	05050000005	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0098612	05/09/05	05050000155	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0098930	05/16/05	05050000303	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			184.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0099266	05/23/05	05050000452	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0099568	05/30/05	05050000584	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0099906	06/06/05	05060000099	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0100209	06/13/05	05060000236	1,800.00	1,512.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			288.00	0.00	111.60	188.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0100566	06/20/05	05060000400	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0100897	06/27/05	05060000514	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0101238	07/04/05	05070000067	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
A0101607	07/04/05	05070000197	1,300.00	1,196.00	0.00	18.85	0.00	0.00	0.00	0.00	963.50	0.00
			104.00	0.00	80.60	133.05	0.00	0.00	0.00	0.00	1,284.11	0.00
A0101607	07/08/05	05079999990	(1,300.00)	(1,196.00)	0.00	(18.85)	0.00	0.00	0.00	0.00	(963.50)	0.00
			(104.00)	0.00	(80.60)	(133.05)	0.00	0.00	0.00	0.00	1,284.11	0.00
A0101620	07/11/05	05070000211	1,300.00	1,196.00	0.00	18.85	0.00	0.00	0.00	0.00	963.50	0.00
			104.00	0.00	80.60	133.05	0.00	0.00	0.00	0.00	1,284.11	0.00
A0101742	07/12/05	05070000263	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00
			(144.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A0102042	07/18/05	05070000403	1,800.00	1,656.00	0.00	26.10	0.00	0.00	0.00	0.00	1,284.11	0.00
			144.00	0.00	111.60	234.19	0.00	0.00	0.00	0.00	1,284.11	0.00
00707646	08/01/05	05080000002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00710000	08/15/05	05080000289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00711111	08/22/05	05080000455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00711819	08/29/05	05080000538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00713085	09/05/05	05090000106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00714317	09/12/05	05090000258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00715392	09/19/05	05090000390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00716274	09/26/05	05090000516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00716274	09/26/05	05099999987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00716382	09/26/05	05090000525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00717586	10/03/05	05100000035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00718702	10/11/05	05100000192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00719531	10/17/05	05100000290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00